1FB/CONTRACT/OFFER/SF122/SF123 ORDER NO.

## **END-USE CERTIFICATE**

## (STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)

(Please read Privacy Act Statement on reverse before completing this form.

If additional space is required, use separate sheets and identify by Block Number.)

TYPE OR PRINT ALL INFORMATION

FOR AGENCY USE ONLY					
TSC CLD	PRIMARY PURCHASER	SUB-PURCHASER			
		1	2	3	4
YES					
NO					

Form Approved OMB No. 0704-0382 Expires Sep 30, 2001

The public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to DoD, Washington Headquarters Services, DIOR (0704-0382), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to either of these addresses. RETURN COMPLETED FORM TO THE OFFICE STATED ON THE IFB, SOLICITATION OR PROPOSAL.

INSTRUCTIONS. This form must be fully completed by all applicants for Munitions List Items (MLI)/Commerce Control List Items (CCLI) prior to acceptance by the U.S. Government and constitutes an integral part of this bid. The information given must be true and correct and will become a part of this contract. Every block MUST have an entry. If necessary, insert "NONE," "SAME AS BLOCK X" or "NOT APPLICABLE" (do not use "N/A"). If the applicant is acting solely as an Agent, a DLA Form 1822 must be signed by the Principal. The term Approving Official is used to indicate the person authorized to act for the U.S. Government (Sale, Contracting Officer Plant Clearance Officer or other designated individual). FOR ALL SALES OF PROPERTY APPROVED BY PLANT CLEARANCE OFFICERS UPON THE REMOVAL OF THE PROPERTY, ALL DOCUMENTATION REQUIRED BY THIS FORM WILL BE FORWARDED TO THE IDENTIFIED TRADE SECURITY CONTROL OFFICE.

The following applies to all property subject to sale using this form: the use, disposition, export, or re-export of this property, is subject to the publications, penalties and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V. THIS STATEMENT IS SUBMITTED IN CONNECTION WITH: LINE ITEM NUMBER/COMMODITY **EXCHANGE** OTHER: SALE NAME (Last, First, M.I.) SSN/ALIEN CARD NO./COUNTRY ID DATE OF BIRTH (MM/DD/YY) PLACE OF BIRTH (City or County, State, Country) TELEPHONE NUMBER (Include Area Code) MAILING ADDRESS PHYSICAL ADDRESS SECTION I. GENERAL INFORMATION APPLICABILITY. This statement applies to the property for which we have submitted our bid/offer pursuant to the above identified invitation. 1. TYPE OF FIRM SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION OTHER (Specify): 2. NATURE OF END-USER'S BUSINESS 3. NATURE OF PRINCIPAL'S BUSINESS 4. FIRM'S ID/FEDERAL TAX NUMBER 5. BUSINESS/CORPORATION HEADQUARTERS 6. BRANCH OFFICE A. NAME A. NAME B. ADDRESS (Physical location) B. ADDRESS (Physical location) 7. ATTACH A SEPARATE SHEET OF PAPER WITH NAMES ADDRESSES, 8. ATTACH A SEPARATE SHEET OF PAPER WITH NAMES, ADDRESSES, SSNs, SSNs DATES AND PLACES OF BIRTH OF CORPORATE OFFICERS, DIRECTORS OR PARTNERS. DATES AND PLACES OF BIRTH OF ALL PRINCIPALS (if applicant is acting as agent). SECTION II. END USE/USER INFORMATION. "X" and complete appropriate item(s) below. In the case of resale, Item 1.F. or 1.G. MUST be marked and each successful purchaser/recipient must also complete this certificate and retain in their files or deliver it to the Approving Official. If this is a negotiated exchange, identify the property being exchanged: 1. PURPOSE. THE PROPERTY REFERRED TO IN ABOVE IFB/OFFER NUMBER WILL BE UTILIZED FOR THE FOLLOWING: A. Retention for the following specific use B. Resold in the form received for the C. The property will not be sold or otherwise (see note): following use (see note): disposed of for use outside of the United States or to non-U.S. Citizens/Nationals in the United F. If sold, name, address, and telephone number D. The property may be re-exported in the E. Resale after following alteration (description form received to the following of sub-purchaser(s): of final production): country/countries: in (Country/Counties): and distribution in (Country/Counties): G. The customers are unknown at this time. If required by the contract/offer, I will obtain prior written approval for the resale of any of the property covered by this contract. I will require the sub-purchaser to submit a DLA Form 1822 to the Approving Official as required in Section IV. ADDITIONAL INFORMATION: State any other material facts relating to end user and use of the property which may be of value in considering the proposal: NOTE: Example of specific uses: AIRCRAFT. The bidder/recipient certifies that the aircraft will be used: as a flyable aircraft; as a nonflyable aircraft to be used only

for parts, display, or ground instruction, etc.; for resale as a flyable aircraft. (Furnish all data required in blocks 1C and 1D for each buyer/receiver.)

## SECTION III. UNDERSTANDING AND NOTIFICATIONS

- 1 . The use, disposition, export and re-export of this property is subject to all applicable U.S. Laws and Regulations, including the Arms Export Control Act (22 USC 2751 et seq.), Export Administration Act of 1979 (50 USC App. 2401 et seq.) continued under Executive Order 12924; International Traffic in Arms Regulations (22 CFR 120 et seq.), Export Administration Regulations (15 CFR 730 et seq.), Foreign Assets Control Regulations (31 CFR 500 et seq.) and the Espionage Act (18 USC 793 et seq.), which, among other things, prohibit:
- A. The making of false statements and concealment of any material information regarding the use or disposition, export or re-export of the property and
  - B. Any use, disposition, export or re-export of the property which is not authorized in accordance with the provisions of this contract.
- 2. The submission of false or misleading information and/or concealment of any material facts regarding the use, disposition or export of this property may constitute a violation of provisions of 18 USC 793/1001, 22 USC 2778/2779, 50 USC App. 2410, and 50 USC App. 1-44. Sanctions for violations will be in conformity with U.S. laws and regulations (*including Federal Acquisition Regulations and DoDD* 2030.8) and may include the denial of U.S. export privileges and of any participation in future U.S. Government contracts.
- 3. The Invitation For Bid and Sale/Exchange Contract number must be referenced when submitting an application for an export license to the Department of State for MLI or Department of Commerce for CCLI.
- 4. When MLI/CCLI property is transferred, the information regarding the above laws and regulations must be passed to the subsequent purchaser/receiver, who must be a U.S. Citizen/National or Permanent Resident of the United States of America, and who must sign the resale statement below. Records of Resale must be available for Trade Security Controls Office review, if required.
- 5. MLI and CCLI property can only be transferred (exported, sold, or given) to a foreign country, non-U.S. Citizen/National or non-Permanent Resident by either the U.S. Government via a Foreign Military Sales Case or a U.S. Citizen/National or Permanent Resident possessing a validated export license from the appropriate licensing department or agency.
- 6. The Purchaser/Recipient agrees to cooperate with all authorized Government representatives to verify the existence and condition of MLI/CCLI.

## SECTION IV. CERTIFICATION STATEMENT TO BE SIGNED BY BIDDER AT TIME OF RESPONSE TO IFB

- 1 . I do certify that all information given in this statement is true and correct to the best of my knowledge and belief and have not knowingly omitted any information which is inconsistent with this statement. I understand this statement will be referred to and be a part of the contract of sale/exchange with the U.S. Government. I agree to submit a written request for amendment of this statement to the Approving Official prior to effecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities, and not to effect such changes without first receiving written approval of the Approving Official.
- 2. 1 acknowledge having been advised that the MLI/CCLI property I purchased is controlled by the U.S. Government and cannot be transferred (exported, sold or given) to a non-U.S. Citizen/National or non-Permanent Resident without a valid State/Commerce Department license. Should transfer this property to another U.S. Citizen/National or Permanent Resident, I will obtain their signature as having read and understood this restriction and their certification that they will place the same restriction on any subsequent transfer and obtain signature thereto and will provide a copy to the Approving Official. Should I transfer this property to a non-U.S. Citizen/National or non-Permanent Resident, I will obtain a validated State/Commerce Department license before transferring the MLI/CCLI to that person or any exportation from the United States I will not transfer this property to countries, regimes and nationals targeted under the sanctions program administered by the U.S. Treasury Department's Office of Foreign Assets Control.
- 3. Neither the applicant, corporate officers, directors or partners is:
- A. The subject of an indictment for or has been convicted of violating any of the U.S. Criminal statutes enumerated in 22 CFR 1 20.24 since the effective date of the Arms Export Control Act, Public Law 94-329, 90 Statute 729 (June 30, 1976), or B. Ineligible to contract with, or to receive, a license or other approval from any agency of the U.S. Government. 4. The person signing this DLA Form 1822 is: a Citizen of the United States of America, or lawfully admitted to the United States for Permanent Residence and maintains such residence under the Immigration and Nationality Act, as amended (8 USC 1101(a), 20, 60 Statute 163), or , and/or is an official of a foreign government entity in the United States. A. NAME (Type or print) **B. SIGNATURE** C. DATE SIGNED SECTION V. CERTIFICATION STATEMENT TO BE SIGNED BY ANY U.S. CITIZEN/NATIONAL/PERMANENT RESIDENT HOLDER TO WHOM MATERIAL IS SOLD. \_\_, acknowledge having been advised that the MLI/SLI property r have purchased/ received from Mr./Ms./Mrs./Miss on (date) is controlled by the U.S. Government and cannot be transferred (expo. led. sold, or given) to a non-U.S. Citizen/National or con-Green Card non-Permanent Resident without a validated State/Commerce Department licenses Should I transfer this property to another U.S. Citizen/National or U.S. Permanent Resident, I will obtain their signature as having read and understood this restriction and their certification that they will place the same restriction or any subsequent transfer and obtain signature thereto and retain in meir files or upon request, provide a copy to the Approving Official. Should transfer this property to a non-U.S. Citizen/National or pen-permanent Resident, I will obtain a validated State/Commerce Department license before I transfer the MIL/SLI to that person. I will not transfer this property to countries, regimes and nationals targeted under the sanctions programs administered by the U.S. Treasur, Department's Office of Foreign Assets Control. A. NAME (Type or print) B. SIGNATURE C. DATE SIGNED PRIVACY ACT STATEMENT 10 USC 136; 40 USC 471; 50 USC 2411- 22 USC 2751; and EO 9397. AUTHORITY: PRINCIPAL PURPOSE(S): Determine applicant eligibility to participate in the program and ensure that property recipients comply with the terms of the sale.

DLA FORM 1822, APR 2001 (BACK) (EF)

property.

ROUTINE USES:

DISCLOSURE:

DLA PRIVACY ACT SYSTEM NOTICE S800. 10MM APPLIES.

Data will be disclosed to Department of State, Department of the Treasury, the Federal Aviation Administration.

Voluntary; however, failure to provide the requested information may result in ineligibility to bid on or receive surplus or foreign personal